

GOVERNMENT OF TELANGANA
ABSTRACT

Establishment - Labour Employment Training and Factories Department –
Payment of Rs.10,196/- to Sri Vijaya Lakshmi Sai Enterprises, Hyderabad
towards purchase of Printer Cartridges & Towels – Sanction - Orders – Issued.

LABOUR EMPLOYMENT TRAINING & FACTORIES (OP&IMS) DEPARTMENT

G.O.RT.No. 142

Dated: 12/02/2016

Read the following:-

1. Government Lr.No.3438/OP/A1/2015-1, Dated:13.10.2015.
2. From M/s Sri Vijaya Lakshmi Sai Enterprises, Hyderabad,
Bill No.274, Dt. nil.

* * *

ORDER:

Sanction is hereby accord for an amount of Rs.10,196/- (Rupees Ten thousand One hundred and Ninety Six only) to M/s Sri Vijaya Lakshmi Sai Enterprises, Hyderabad, towards purchase of Printer Catridges and Towels for the use in the office of the Secretary to Government, LET&F Department.

2. The expenditure sanctioned in para 1 above shall be debited to “2251. Secretariat Social Services, 090 – Secretariat, SH (016) - Labour Employment Training & Factories Department, 130 – Office Expenses, 132-Other Office Expenses”.

3. The Labour Employment Training and Factories (OP.Claims) Department are requested to draw the above sanctioned amount and credited in to the A/c.No.000000000000612, The Nasik Merchants Co-op Bank Limited, Gowliguda Chaman, Hyderabad with IFSC Code.No.NMCB0000041 of Sri Vijaya Lakshmi Sai Enterprises, Hyderabad.

4. This order does not require the concurrence of Finance Department as per Rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

S.LAXMI BAI
DEPUTY SECRETARY TO GOVERNMENT

To
M/s Sri Vijaya Lakshmi Sai Enterprises, Hyderabad,

Copy to:-

The Labour, Employment, Training and Factories (O.P.Claims) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER